Filed 05/15/24 Entered 05/15/24 09:58:13 Case 24-10595-amc Doc 35 Desc Main **CHH Community Health Inc** Documentive No. 1 of 5 Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Begin Date: 00000000017265 Advice #: 01/13/2024 9th Floor Pay End Date: Advice Date: 01/19/2024 Philadelphia, PA 19140 TAX DATA: Federal PA State Kelvin A Lashley Employee ID: 502028482 Marital Status: N/A Married 1025200-5S-Medical Surgical 4 DONNY BROOK WAY Department: Allowances: N/A N/A COLLEGEVILLE, PA 19426 Location: 5S-Medical Surgical Addl. Percent: N/A Job Title: RN II Addl. Amount: HOURS AND EARNINGS TAXES YTD -----Current ---------**Description YTD** Description OT Stndard Hours **Hours** <u>Earnings</u> 957.28 **Current** Rate Earnings 478.64 Fed OASDI/EE 59.830000 8.00 16.00 72.00 8,615.52 Fed MED/EE 75.41 147.91 59.830000 4,307.76 Regular 144.00 OT @ 1.5 112.18 346.91 Fed Withholdng 799.23 1,550.36 89.745000 1.25 3.75 Hol Pr 0.5 29.915000 13.75 411.33 13.75 411.33 PA Withholdng 159.66 313.16 PA Unempl EE 3.72 7.29 Incentive 0.00 80.00 PHILADELPHIA Withhol 182.66 358.14 TOTAL: 5,309.91 177.50 10,411.04 TOTAL: 1,543.11 3,009.30 95.00 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS **Description Current** Description **Current YTD** Description <u>Current</u> **YTD** PEN CONTRB EE PersChoice 387.70 188.23 193.85 97.30 TUHS STD 43.49 25.03 875.69 36.35 1,694.09 86.98 PersChoice LTD 50.06 66.64 Dental 22.22 Suppl Life Dental 12.12 33.64 67.28 Vision 2.67 5.34 Suppl AD&D 1.56 3.12 PEN CONTRB ER 193.85 387.70 LTD 23.26 46.52 Life 0.33 0.66

TOTAL:	303.27	598.15 TOTAL:	103.72 20'	7.44 *IMPUTED INCOME	
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	5,309.91	5,006.64	1,543.11	406.99	3,359.81
YTD	10 411 04	9 812 89	3 009 30	805 59	6.596.15

BENEFIT TIME	BALANCE
Vacation	162.00
Sick	125.91
acation	1.60

	NET PAY DISTRIBUTION								
	Account Type	Account Number	Deposit Amount						
Advice #00000000017265	Checking	XXXXXXXXXXX8893	100.00						
	Checking	XXXXXXXXXXX9598	100.00						
	Checking	XXXXXXXXXXXX2767	100.00						
	Checking	XXXXXXXXXXX4041	100.00						
	Checking	XXXXXXXXXXXX0617	100.00						
	Checking	XXXXXXXXXXXX0527	100.00						
	Checking	XXXXXXXXXXX7953	300.00						
	Checking	XXXXXXXXXXXX0251	2,459.81						
TOTAL:			3,359.81						

Case 24-10595-amc Doc 35 Filed 05/15/24 Entered 05/15/24 09:58:13 Desc Main **CHH Community Health Inc** DocumentiveeklyPage 2 of 5 Business Unit: Temple Health Sys Boyer Pavilion, 3509 N Broad Street Pay Begin Date: 00000000016620 Advice #: 12/30/2023 9th Floor Pay End Date: Advice Date: 01/05/2024 Philadelphia, PA 19140 TAX DATA: Federal PA State Kelvin A Lashley Employee ID: 502028482 Marital Status: Married N/A 4 DONNY BROÖK WAY Department: 1025200-5S-Medical Surgical Allowances: N/A N/A COLLEGEVILLE, PA 19426 Location: 5S-Medical Surgical Addl. Percent: N/A Job Title: RN II Addl. Amount: HOURS AND EARNINGS TAXES YTD Current **Description YTD** Description OT Stndard Rate 59.830000 Earnings 478.64 Earnings 478.64 Current **Hours Hours** Fed OASDI/EE 310.01 310.01 8.00 8.00 4,307.76 Fed MED/EE 72.50 72.50 Regular 59.830000 72.00 72.00 4,307.76 Fed Withholdng 751.13 751.13 80.00 80.00 Incentive OT @ 1.5 67.607778 -14.00 -1,310.87 0.00 PA Withholdng 153.50 153.50 69.089259 PA Unempl EE 3.57 3.57 OT @ 1.5 14.00 1,321.24 0.00 OT @ 1.5 89.745000 2.50 224.36 2.50 PHILADELPHIA Withhol 175.48 175.48 TOTAL: 5,101.13 5,101.13 TOTAL: 1,466.19 82.50 82.50 1,466.19 AFTER-TAX DEDUCTIONS BEFORE-TAX DEDUCTIONS EMPLOYER PAID BENEFITS YTD 193.85 **Description Current Description** Current <u>YTD</u> **Description Current YTD** PEN CONTRB EE 193.85 TUHS STD 43.49 25.03 43 49 818 40 PersChoice 818.40 PersChoice 90.93 90.93 25.03 30.29 30.29 LTD Dental Dental 10.10 10.10 Suppl Life 33.64 33.64 Vision 2.67 2.67 193.85 Suppl AD&D PEN CONTRB ER 193.85 1.56 1.56 LTD 23.26 23.26 Life 0.33 0.33

TOTAL:	294.88	294.88 TOTAL:	103.72	103.72 *IMPUTED INCOME	
	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	5,101.13	4,806.25	1,466.19	398.60	3,236.34
YTD	5,101.13	4,806.25	1,466.19	398.60	3,236.34

BENEFIT TIME	BALANCE		NET PAY D	DISTRIBUTION	
Vacation	162.00		Account Type	Account Number	Deposit Amount
Sick	122.58	Advice #00000000016620	Checking	XXXXXXXXXXX8893	100.00
Personal	1.60		Checking	XXXXXXXXXXX9598	100.00
			Checking	XXXXXXXXXXX2767	100.00
			Checking	XXXXXXXXXXX4041	100.00
			Checking	XXXXXXXXXXXX0617	100.00
			Checking	XXXXXXXXXXXX0527	100.00
			Checking	XXXXXXXXXXX7953	300.00
			Checking	XXXXXXXXXXXX0251	2,336.34
		TOTAL:			3,236.34

NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

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Temple Health Sys Boyer Pavilion, 3509 N Broad Street 9th Floor Philadelphia, PA 19140

Pay Group: Doching the weekly Page 3 of 5
Pay End Date: 12/02/2023

Business Unit: Advice #:

627 **00000000015319** 12/08/2023 Advice Date:

Federal Married TAX DATA: PA State 502028482 1025200-5S-Medical Surgical 5S-Medical Surgical Kelvin A Lashley 4 DONNY BROOK WAY Employee ID: Marital Status: N/A Department: Allowances: N/A N/A COLLEGEVILLE, PA 19426 Location: Addl. Percent: N/A Job Title: RN II Addl. Amount:

	He	OURS AND EAF	RNINGS				TAXES	
		Current			YTD			
Description	<u>Rate</u>	Hours	Earnings	Hours			<u>Current</u>	YTD
OT Stndard	59.830000	4.75	284.19	167.00		Fed OASDI/EE	485.05	9,247.42
Regular	59.830000	72.00	4,307.76	1,643.75		Fed MED/EE	113.44	2,162.70
Shift 3.00	3.000000	13.25	39.75	710.00		Fed Withholdng	1,401.26	25,611.38
Hol Pr 0.5	29.915000	26.50	792.75	63.25		PA Withholdng	240.18	4,578.97
Bonus Sign			2,500.00			PA Unempl EE	5.54	106.10
Incentive			0.00		8,780.00	PHILADELPHIA Withhol	272.60	5,214.26
Shift 2.00			0.00	117.75	235.50			
OT @ 1.5			0.00	277.75	24,817.25			
Holiday			0.00	16.00	897.92			
Nonprod NP			0.00	17.00	0.00			
Nprod N-OT			0.00	2.00	112.24			
Vacation			0.00	36.00	2,020.32			
Hol Pd Out			0.00	24.00	1,346.88			
Personal			0.00	27.00	1,515.24			
Nonprod Pd			0.00	2.00	112.24			
TOTAL:		116.50	7,924.45	3,103.50	151,576.71	TOTAL:	2,518.07	46,920.83

BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS		EMPLO	YER PAID BENEFITS	
Description	Current	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	<u>YTD</u>
PEN CONTRB EE	193.85	4,408.84	TUHS STD	43.49	1,017.56	PersChoice	818.40	19,641.60
PersChoice	90.93	2,182.32	LTD	25.03	569.52	Dental	30.29	726.96
Dental	10.10	242.40	Suppl Life	33.64	763.56	Vision	2.67	64.08
			Suppl AD&D	1.56	37.44	PEN CONTRB ER	193.85	4,408.84
						LTD	23.26	529.44
						Life	0.33	7.92
TOTAL.	204.00	(922 5(TOTAL.	102.72	2 200 00	*IMPLITED INCOME		
TOTAL:	294.88	6,833.56	TOTAL:	103.72	2,388.08	*IMPUTED INCOME		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	7,924.45	7,629.57	2,518.07	398.60	5,007.78
YTD	151,576,71	144,743.15	46.920.83	9,221,64	95,434,24

BENEFIT TIME	BALANCE		NET PAY D	DISTRIBUTION	
Vacation	162.00		Account Type	Account Number	Deposit Amount
Sick	115.92	Advice #00000000015319	Checking	XXXXXXXXXXX8893	100.00
Personal	1.60		Checking	XXXXXXXXXXX9598	100.00
			Checking	XXXXXXXXXXX2767	100.00
			Checking	XXXXXXXXXXX4041	100.00
			Checking	XXXXXXXXXXX0617	100.00
			Checking	XXXXXXXXXXXX0527	100.00
			Checking	XXXXXXXXXXX7953	300.00
			Checking	XXXXXXXXXXXX0251	4,107.78
		TOTAL:			5,007.78

Case 24-10595-amc Filed 05/15/24 Entered 05/15/24 09:58:13 Doc 35 Desc Main

Temple Health Sys Boyer Pavilion, 3509 N Broad Street 9th Floor

Pay Group: Pay Begin Date: Documentive By Page 4 of 5 Business Unit: Advice #:

Advice Date:

000000000015979 12/22/2023

Philadelphia, PA 19140

12/16/2023 Pay End Date:

TAX DATA:

Federal PA State 502028482 1025200-5S-Medical Surgical 5S-Medical Surgical Kelvin A Lashley 4 DONNY BROOK WAY Employee ID: Marital Status: Married N/A Department: Allowances: N/AN/A COLLEGEVILLE, PA 19426 Location: Addl. Percent: N/A Job Title: RN II Addl. Amount:

	Н	OURS AND EAR	NINGS				TAXES	
		Current			YTD			
Description	<u>Rate</u>	Hours	Earnings	Hours			<u>Current</u>	<u>YTD</u>
OT Stndard	59.830000	8.00	478.64	175.00		Fed OASDI/EE	401.98	9,649.40
Regular	59.830000	72.00	4,307.76	1,715.75	97,623.49	Fed MED/EE	94.02	2,256.72
Incentive			420.00		9,200.00	Fed Withholdng	1,127.84	26,739.22
OT @ 1.5	67.607778	14.00	1,310.87	292.50	26,195.43	PA Withholdng	199.05	4,778.02
OT @ 1.5	89.745000	0.75	67.31		0.00	PA Unempl EE	4.61	110.71
Shift 2.00			0.00	117.75	235.50	PHILADELPHIA Withhol	226.51	5,440.77
Shift 3.00			0.00	710.00	2,130.00			
Holiday			0.00	16.00	897.92			
Nonprod NP			0.00	17.00	0.00			
Nprod N-OT			0.00	2.00	112.24			
Vacation			0.00	36.00	2,020.32			
Hol Pd Out			0.00	24.00	1,346.88			
Hol Pr 0.5			0.00	63.25	1,823.96			
Personal			0.00	27.00	1,515.24			
Nonprod Pd			0.00	2.00	112.24			
Bonus Sign			0.00		5,000.00			
TOTAL:		94.75	6,584,58	3,198,25	158,161,29	TOTAL:	2,054,01	48,974,84

BEFORE-TA	AX DEDUCTIONS			AFTER-TAX DEDUCTIONS		EMPLO	YER PAID BENEFITS	
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
PEN CONTRB EE	193.85	4,602.69	TUHS STD	43.49	1,061.05	PersChoice	818.40	20,460.00
PersChoice	90.93	2,273.25	LTD	25.03	594.55	Dental	30.29	757.25
Dental	10.10	252.50	Suppl Life	33.64	797.20	Vision	2.67	66.75
			Suppl AD&D	1.56	39.00	PEN CONTRB ER	193.85	4,602.69
						LTD	23.26	552.70
						Life	0.33	8.25
TOTAL:	294.88	7 129 44	TOTAL:	103.72	2 401 90	*IMPUTED INCOME		
IUIAL:	294.88	/,128.44	IUIAL:	103.72	2,491.80	"IMPUTED INCOME		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	6,584.58	6,289.70	2,054.01	398.60	4,131.97
YTD	158,161.29	151,032.85	48,974.84	9,620.24	99,566.21

BENEFIT TIME	BALANCE	NET PAY DISTRIBUTION					
Vacation	162.00		Account Type	Account Number	Deposit Amount		
Sick	119.25	Advice #00000000015979	Checking	XXXXXXXXXXX8893	100.00		
Personal	1.60		Checking	XXXXXXXXXXX9598	100.00		
			Checking	XXXXXXXXXXXX2767	100.00		
			Checking	XXXXXXXXXXX4041	100.00		
			Checking	XXXXXXXXXXXX0617	100.00		
			Checking	XXXXXXXXXXXX0527	100.00		
			Checking	XXXXXXXXXXX7953	300.00		
			Checking	XXXXXXXXXXXX0251	3,231.97		
		TOTAL:			4,131.97		

NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.

Filed 05/15/24 Entered 05/15/24 09:58:13 Case 24-10595-amc Doc 35 Desc Main

CHH Community Health Inc

Temple Health Sys Boyer Pavilion, 3509 N Broad Street 9th Floor Philadelphia, PA 19140

Pay Group: Pay Begin Date: Documentive By Page 5 of 5 11/18/2023 Pay End Date:

Business Unit: Advice #:

Advice Date:

000000000014679 11/24/2023

TAX DATA: Federal PA State 502028482 1025200-5S-Medical Surgical Kelvin A Lashley Employee ID: Marital Status: Married N/A 4 DONNY BROÖK WAY Department: Allowances: N/A N/A 5S-Medical Surgical COLLEGEVILLE, PA 19426 Location: Addl. Percent: N/A Job Title: RN II Addl. Amount:

	Н	OURS AND EAR	NINGS				TAXES	
		Current			YTD			
Description	Rate	Hours	Earnings	Hours	<u>Earnings</u>	Description	<u>Current</u>	<u>YTD</u>
OT Stndard	59.830000	8.00	478.64	162.25	9,185.24	Fed OASDI/EE	477.09	8,762.37
Regular	59.830000	72.00	4,307.76	1,571.75			111.57	2,049.26
Incentive			840.00		8,780.00	Fed Withholdng	1,418.60	24,210.12
Shift 3.00	3.000000	24.50	73.50	696.75	2,090.25	PA Withholdng	236.24	4,338.79
OT @ 1.5	68.742244	11.25	1,059.76		0.00	PA Unempl EE	5.46	100.56
OT @ 1.5	68.785882	11.00	1,036.45	277.75	24,817.25	PHILADELPHIA Withhol	268.19	4,941.66
Shift 2.00			0.00	117.75	235.50			
Holiday			0.00	16.00	897.92			
Nonprod NP			0.00	17.00	0.00			
Nprod N-OT			0.00	2.00	112.24			
Vacation			0.00	36.00	2,020.32			
Hol Pd Out			0.00	24.00	1,346.88			
Hol Pr 0.5			0.00	36.75	1,031.21			
Personal			0.00	27.00	1,515.24			
Nonprod Pd			0.00	2.00	112.24			
Bonus Sign			0.00		2,500.00			
TOTAL:		126.75	7,796.11	2,987.00	143,652.26	TOTAL:	2,517.15	44,402.76

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	<u>Current</u>	YTD	Description	<u>Current</u>	YTD
PEN CONTRB EE	193.85	4,214.99	TUHS STD	43.49	974.07	PersChoice	818.40	18,823.20
PersChoice	90.93	2,091.39	LTD	25.03	544.49	Dental	30.29	696.67
Dental	10.10	232.30	Suppl Life	33.64	729.92	Vision	2.67	61.41
			Suppl AD&D	1.56	35.88	PEN CONTRB ER	193.85	4,214.99
						LTD	23.26	506.18
						Life	0.33	7.59
TOTAL	204.00	(530 (0	TOTAL	102.72	2 204 26	*IMPLITED INCOME		
TOTAL:	294.88	0,538.68	TOTAL:	103.72	2,284.36	*IMPUTED INCOME		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	7,796.11	7,501.23	2,517.15	398.60	4,880.36
YTD	143,652.26	137,113.58	44,402.76	8,823.04	90,426.46

BENEFIT TIME	BALANCE	NET PAY DISTRIBUTION					
Vacation	158.80		Account Type	Account Number	Deposit Amount		
Sick	112.59	Advice #00000000014679	Checking	XXXXXXXXXXX8893	100.00		
Personal	1.60		Checking	XXXXXXXXXXX9598	100.00		
			Checking	XXXXXXXXXXX2767	100.00		
			Checking	XXXXXXXXXXX4041	100.00		
			Checking	XXXXXXXXXXXX0617	100.00		
			Checking	XXXXXXXXXXXX0527	100.00		
			Checking	XXXXXXXXXXX7953	300.00		
			Checking	XXXXXXXXXXXX0251	3,980.36		
		TOTAL:			4,880.36		

NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation.